

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO

IN RE:

JUAN L. RIVERA DOMENECH  
DEBTORS

CASE NUM.: 11-00301 SEK

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

**COMES (S)** now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certifies that has notified all creditors and persons with interest as per master address list of the Chapter 13, **dated 3/08/2011**.

**WHEREFORE**, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 8 day of March, 2011.

**RESPECTFULLY SUBMITTED.**

**/S/MARILYN VALDES ORTEGA**

**MARILYN VALDES ORTEGA**

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United States Bankruptcy Court  
District of Puerto Rico

IN RE:

Case No. **11-00301-SEK**

**RIVERA DOMENECH, JUAN L**

Debtor(s)

Chapter **13**

**CHAPTER 13 PAYMENT PLAN**

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: \_\_\_\_\_

☐ PRE ☐ POST-CONFIRMATION

☒ AMENDED PLAN DATED: **3/08/2011**

Filed by: ☐ Debtor ☐ Trustee ☒ Other

**I. PAYMENT PLAN SCHEDULE**

\$ **300.00** x **24** = \$ **7,200.00**  
\$ **400.00** x **36** = \$ **14,400.00**  
\$ \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_  
\$ \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_  
\$ \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

TOTAL: \$ **21,600.00**

Additional Payments:

\$ **8,000.00** to be paid as a LUMP SUM  
within **18 months** with proceeds to come from:

☐ Sale of Property identified as follows:

☒ Other:

**CLAIM FOR MONEY OWED AGAINST CARLOS BONET**

Periodic Payments to be made other than, and in  
addition to the above:

\$ \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

PROPOSED BASE: \$ **29,600.00**

**III. ATTORNEY'S FEES**  
(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee  
Disclosure Statement: \$ **2,500.00**

Signed: **/s/ JUAN L RIVERA DOMENECH**  
Debtor

Joint Debtor

**II. DISBURSEMENT SCHEDULE**

A. ADEQUATE PROTECTION PAYMENTS OR \$ \_\_\_\_\_

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☒ Trustee pays secured ARREARS:

Cr. **FIRSTBANK** Cr. \_\_\_\_\_ Cr. \_\_\_\_\_  
# **4160000261750** # \_\_\_\_\_ # \_\_\_\_\_  
\$ **9,431.17** \$ \_\_\_\_\_ \$ \_\_\_\_\_

2. ☒ Trustee pays IN FULL Secured Claims:

Cr. **INTERNAL REVENUE** Cr. \_\_\_\_\_ Cr. \_\_\_\_\_  
# **583812118** # \_\_\_\_\_ # \_\_\_\_\_  
\$ **13,060.82** \$ \_\_\_\_\_ \$ \_\_\_\_\_

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. \_\_\_\_\_ Cr. \_\_\_\_\_ Cr. \_\_\_\_\_  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_  
\$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

4. ☐ Debtor SURRENDERS COLLATERAL to Lien Holder:

5. ☐ Other:

6. ☒ Debtor otherwise maintains regular payments directly to:

**FIRSTBANK**

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.  
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other: \_\_\_\_\_

☐ Paid 100% / ☐ Other: \_\_\_\_\_

Cr. \_\_\_\_\_ Cr. \_\_\_\_\_ Cr. \_\_\_\_\_  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_  
\$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts: payment of interest to unsecureds, etc.)  
**See Continuation Sheet**

Attorney for Debtor **Marilyn Valdes Ortega Law Offices**

Phone: **(787) 758-4400**

Debtor(s)

**CHAPTER 13 PAYMENT PLAN**

Continuation Sheet - Page 1 of 1

**TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR 11 USC 330.**

**FAILURE TO TIMELY OBJECT TO THIS PLAN CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT UNDER 11 USC 1325(a)(5).**

**TAX REFUNDS, IF ANY ARE RECEIVED BY DEBTOR, WILL BE TENDERED TO THE TRUSTEE AS A PERIODIC PAYMENT TO FUND THE PLAN UNTIL PLAN COMPLETION IN ADDITION TO PAYMENTS PROVIDED HEREIN. IF DEBTOR(S) NEED TO USE ANY PART OF THESE FUNDS, PROPER AUTHORIZATION WILL BE SOUGHT THE COURT FOR SUCH PURPOSE.**

**THE COURT IS TO RETAIN JURISDICTION OVER PENDING SUIT AGAINST CARLOS BONET INSURANCE GROUP.**

**THE PLAN WILL BE FUNDED WITH ANY NON EXCEMPT PROCEEDS**

**I HEREBY CERTIFY:** That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following:

**11-00301-SEK13 Notice will be electronically mailed to:**

JOSE F CARDONA JIMENEZ on behalf of Creditor FIRSTBANK PUERTO RICO  
jf@cardonalaw.com, cardonalaw@prtc.net

VERONICA DURAN CASTILLO on behalf of Creditor POPULAR AUTO  
vduran@bppr.com, duranvero@gmail.com

MONSITA LECAROS ARRIBAS  
ustpreregion21.hr.ecf@usdoj.gov

ALEJANDRO OLIVERAS RIVERA  
aorecf@chl3sju.com

ALEJANDRO OLIVERAS RIVERA (ENO) on behalf of Trustee ALEJANDRO OLIVERAS RIVERA  
enoqueras@chl3sju.com

MIRIAM D SALWEN ACOSTA on behalf of Trustee ALEJANDRO OLIVERAS RIVERA  
aorecf@chl3sju.com

MARILYN VALDES ORTEGA on behalf of Debtor JUAN RIVERA DOMENECH  
valdeslaw@prtc.net

**I HEREBY CERTIFY:** That I have mailed by regular mail to all creditors listed.

**11-00301-SEK13 Notice will not be electronically mailed to:**

BANCO POPULAR DE PR  
PO BOX 366818  
SAN JUAN, PR 00936-6818

EUROLEASE  
PO BOX 191009  
SAN JUAN, PR 00919-1009

CEDEA  
PO BOX 20132  
SAN JUAN, PR 00928

FEDERAL LITIGATION DEPT OF JUSTICE  
PO BOX 9020192  
SAN JUAN, PR 00902-0192

CLARO  
PO BOX 71535  
SAN JUAN, PR 00936-8635

FIRSTBANK  
PO BOX 9146  
SAN JUAN, PR 00908-0146

DEPARTAMENTO DE HACIENDA  
PO BOX 9024140  
OFICINA 424 B  
SAN JUAN, PR 00902-4140

INTERNAL REVENUE SERVICE  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

DEPARTAMENTO DEL TRABAJO  
AVE MUÑOZ RIVERA 505  
HATO REY, PR 00918

Ssc Coll Bur  
189 Roger St  
Blairsville, GA 30512